

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P. TOURISM – Budget Estimates 2009-10 – Administration sanction of Rs.41.25 lakhs towards SECOND and THIRD quarter provisions under Plan Schemes of Y.A.T.& C. (PMU) Department – Orders –Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 79

Dated: 27.01.2009.
Read the following:

- 1.G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2009.
- 2.G.O.Ms.No.116, Finance (BG.I) Department, dated 08.04.2009.
- 3.G.O.Rt.No.2207, Finance (Exp.GAD.II) Dept., dated 22.04.2009.
- 4.G.O.Rt.No.407, Y.A.T. & C. (T) Dept., dated 01.05.2009.
- 5.G.O.Rt.No.485, Y.A.T. & C. (T) Dept., dated 26.05.2009.
- 6.From Y.A.T.& C. (PMU) Dept., U.O. Note No.5939/PMU/Accounts/2009,
Dated 10.09.2009.
- 7.G.O.Rt.No.4503, Finance (Expr.GAD.II) Dept., dated 26.12.2009.
- 8.G.O.Rt.No. 130, Finance (Expr.GAD.II) Dept., dated 18.01.2010.

ORDER:

In continuation of the G.Os 4th and 5th read above and in pursuance of the Budget Release Order (BRO) and amendment orders issued in the G.O. 7th and 8th read above, Government hereby accord administrative sanction to Y.A.T.& C. (PMU) Department to incur expenditure not exceeding Rs. 41.25 lakhs (Rupees forty one lakhs twenty five thousand only) towards SECOND and THIRD quarter provision from the funds allocated for the year 2009-10 as indicated in Col.No.5 to meet the expenditure up to the amounts authorized in Col. No.(7) in respect of the schemes indicated in Col.No.2 under the Head of account indicated in Col. No.4 from the allocations from Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(8) and (9) respectively:

(Rupees in lakhs)								
Sl.No.	Name of the Scheme	Plan	Head of account	B.E.2009-10	Amount already authorized	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.		7.	8.
1.	Development of Infrastructure facilities for Tourism Promotion (PMU)	Plan	3452-01-MH-102-GH.11-NSP-SH(05)-010-Salalries	25.00	5.00	13.75	D.V. Bill	Asst.Secy & DDO, YAT&C Dept.
2.	Development of Infrastructure facilities for Tourism Promotion (PMU)	Plan	3452-01-MH-102-GH.11-NSP-SH(05)-130-131-SPT&TC	3.00	1.00	1.25	D.V. Bill	Asst.Secy & DDO, YAT&C Dept.
3.	Development of Infrastructure facilities for Tourism Promotion (PMU)	Plan	3452-01-MH-102-GH.11-NSP-SH(05)-130-132-Office Expenditure	2.00	1.00	0.50	D.V. Bill	Asst.Secy & DDO, YAT&C Dept.
4.	Development of Infrastructure facilities for Tourism Promotion (PMU)	Plan	3452-01-MH-102-GH.11-NSP-SH(05)-130-134-Hiring Private Vehicles	5.00	3.00	0.75	D.V. Bill	Asst.Secy & DDO, YAT&C Dept.
5.	International Marts/Fairs and Festivals (PMU)	Plan	3452-01-MH-102-GH.11-NSP-SH(08)-500-503-Other Expenditure	100.00	50.00	25.00	D.V. Bill	Asst.Secy & DDO, YAT&C Dept.
	Total				60.00	41.25		

2. The Assistant Secretary to Government & Drawing and Disbursing Officer indicated in Col. No.9 of the above Table is authorized to draw the amounts authorized in Col. No.7 of the above table subject to compliance with other procedure and rules in vogue.

3. This order issued with the concurrence of Finance & Planning (Expr.GAD.II) Department – vide their U.O.No.31775/235/Expr.GAD.II/09, dated 26.12.2009 read with U.O.No.377/4/A1/Expr.GAD.II/10, dated 19.01.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To

The Asst. Secretary to Govt. & Drawing & Disbursing Officer, YAT&C (PMU-Claims) Dept.

The Pay & Accounts Officer, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

Y.A.T.& C. (PMU-Claims) Department.

Y.A.T.& C. (PMU) Department.

Copy to

The Finance (BG.III) Department.

The Finance (Expr.GAD.II) Department.

The Accountant General (A&E), A.P., Hyderabad.

The System Analyst, Y.A.T.& C. Department.

P.S. to Principal Secy. (T&C).

P.A. to Special Officer (T&C).

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER